COMMITTEE'S REPO (filed by committees that support or oppose one or more candidates and/or proposi	
1. Full Name and Address of Political Committee  Democracy for Coulsiana  3931 Creekshedow Court  Boon Rouse, Ce 70816	OFFICE USE ON PAC Cena 3/18
2. Date of Primary	
This report covers from through	
3. Type of Report: 180th day prior to primary90th day prior to primary30th day prior to primary10th day prior to general10th day prior to generalAmendment to prior report	
4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee office  a. Name  b. Position  C. Address  Chairperson  Creek Shadur  Mile Stags  Treasurer  LOD Fox Run # (Logs)	(Ct., Bason Rouge, la 708 16 Cotyethe (a 70508
Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if n     a. Name & Address of Candidate/Description of Proposition     b. Office Sought	necessary)  c. <u>Political Party</u> d. <u>Support/Oppose</u>
6. Is the Committee supporting the entire ticket of a political party?Yes	No If "yes", which party?
7. a. Name of Person Preparing Report John Dulsk b. Daytime Telephone 504-258-7028	
8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is belief, and that no expenditures have been made nor contributions received that have not been reported Louisiana Campaign Finance Disclosure Act has been deliberately omitted.  This	

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## **SUMMARY PAGE**

RECEIPTS	This Period
Contributions Received (Schedule A-1)	
2. In-kind Contributions Received (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	
5. Other Receipts (Schedule A-3)	\$ (33.00
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ (33.00

DISBURSEMENTS	This Period	
9. General Expenditures (Schedule E-1)		
10. In-Kind Expenditures (Schedule E-2)		
11. Contributions made to Candidates (Schedule E-3)		
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)		
13. Other Disbursements (Schedule E-4)	\$100.00	
14. Loan Repayments Made (Schedule B)		
15. Funds Loaned (Schedule D)		
16. <b>TOTAL DISBURSEMENTS</b> (Lines 12 + 13 + 14 + 15)	\$ 100.00	

FINANCIAL SUMMARY	Amount	
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	\$100.23	
18. Plus total receipts this period (less in-kind contributions received) (Line 8 above minus line 2 above)	\$ 133.00	
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	\$ 100.00	
20. Funds on hand at close of reporting period	\$(33.23	

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## **SCHEDULE A-3: OTHER RECEIPTS**

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. Examples include interest or investment income. **Receipts should be reported on this schedule only if they have not been reported elsewhere in this report.** The explanation of the receipt should state the reason the payment was made to the committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
John Dark 3931 Creeksholan Ct. Bother Roye, La 10816	Donoicand	V3/15	\$133.00
4. Total OTHER RECEIPTS during this reporting period			

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## **SCHEDULE E-4: OTHER DISBURSEMENTS**

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

Name and Address of Recipient	2. Date	3. Explanation	4. Amount
ca. Campaign Finance - Ethics	PINIA	annual Pet	\$100.00
	•		
			·
5. Total OTHER DISBURSEMENTS during this reporting	period		

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